

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

And:

Abar Hutton Media
6190 Grovedale Court
Suite 200
Alexandria, VA 22310

<u>Contract / Revision</u> 582750 /		<u>Alt Order #</u> 07911823
<u>Product</u> MOVEON.ORG		
<u>Contract Dates</u> 10/15/12 - 10/18/12		<u>Estimate #</u> //630
<u>Advertiser</u> MoveOn.org		<u>Original Date / Revision</u> 10/12/12 / 10/12/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u> Do Not Mail		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8007	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	All	10/18/12	10/18/12	4-5p M-F CW	4p-5p		:30			NM	1	\$235.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/12	10/21/12	---T---				1	\$235.00			
N 2	All	10/17/12	10/17/12	6p-7p M-F	6p-7p		:30			NM	1	\$415.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/12	10/21/12	--W----				1	\$415.00			
Totals											2	\$650.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/18/12	2	\$650.00	\$552.50
Totals	2	\$650.00	\$552.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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